

LOBBYING EXPENDITURE REPORT☒ COVERING JANUARY 1 THROUGH JUNE 30, 2008
DUE AUGUST 15☐ COVERING JULY 1 THROUGH DECEMBER 31, _____
DUE FEBRUARY 151207
Lobbyist's Registration NumberFOR OFFICE USE ONLY
Postmark Date: 8-15-088/08 LR**1072996****Instructions**

- Print in ink or type.
- Fill in Registration Number in spaces provided.
- Check the box that identifies which report is being filed and fill in the year that the report is covering in the space provided.
- Complete form and return to the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630.
- **This form must be delivered or postmarked by the due date.**
- This form may be faxed to (225) 763-8787.
- * The report covering July 1 - Dec. 31 is a **cumulative report**. You must include information from the first half of the year.

1. Name Belton Emery A.
Last First MI2. Business Address 446 North Blvd. Baton Rouge LA 70802
Street and No. City State ZipMailing Address Same3. Business Phone 225-381-5865
Area Code and Telephone Number4. Total of all expenditures made January 1 through June 30: \$ 11,018.40
(Include expenditures from Schedules A and B)5. Total of all expenditures made July 1 through December 31: \$ N/A
(When Applicable) (Include expenditures from Schedules A and B)6. Total of all expenditures made during calendar year: \$ 11,018.40
(Line 4 added with Line 5 should equal Line 6)

7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:

From January 1 through June 30?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
From July 1 through December 31?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach?

HAND DELIVERED

LOBBYING EXPENDITURE REPORT

1201
Lobbyist's Registration Number

8. Did you make expenditures exceeding the sum of \$250 for any one legislator:

From January 1 through June 30?
From July 1 through December 31?

☐ Yes
☐ Yes

☒ No
☐ No

☐ NA

If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.

9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?

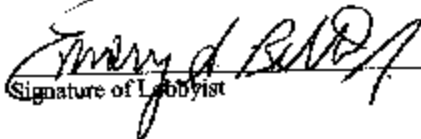
☒ Yes

☐ No

If the answer to Number 9 above is YES, please complete Schedule B and attach.

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.


Signature of Lobbyist

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period. NOTE: Report covering July - December is cumulative. You must include reportable expenditures from the first half of the year in Column #2.

[illegible]

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS*
Republican Delegation	3-9-2008	LO6A Jimmy Davis House	\$650.00
House Commerce Code	4-14-2008	Barry Fish Grill	\$509.03
House of Representatives	4-15-08	Speaker's Reception Apt.	\$104.39
Republican Delegation ^{Event} Code	5-26-08	Ruth's Chris	\$815.54
Entire Legislature	5-25-08	Third Floor Reception	\$102.44
Rural Caucus - House	6-3-08	Mike Anderson's	\$297.68
Entire Legislature - ^{old} Timmy ^{Lockhart}	6-4-08	Speaker's Pent Apt.	\$144.53

* No amount expended on persons other than attending legislators is reportable.

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS*
Jefferson Parish Delegation	6-16-08	Ruff's Chris	\$584.75
Republican Leg. Delegation	6-18-08	Superior Grill	\$284.17
Entire Legislature Reception	6-19-08	Third Floor Reception	\$235.60
Entire Legislature Reception	6-20-08	Third Floor Reception	\$175.23
Entire Legislature	6-23-08	Varsity Theater ^{Same} _{Day}	\$355.00
Entire Legislature Lunch Reception	See Appendix for date	Third Floor ⁴⁵³ _{Lafayette St. Babcock Camp}	\$3,600.00

* No amount expended on persons other than attending legislators is reportable.

ATTACHMENT

Entire Legislature Lunch Reception: Third Floor, 453 Lafayette St., Baton Rouge, LA

<u>Dates</u>	<u>Amount</u>
4/2/2008	\$116.129
4/3/2008	\$116.129
4/8/2008	\$116.129
4/9/2008	\$116.129
4/10/2008	\$116.129
4/15/2008	\$116.129
4/16/2008	\$116.129
4/17/2008	\$116.129
4/22/2008	\$116.129
4/23/2008	\$116.129
4/24/2008	\$116.129
4/29/2008	\$116.129
5/6/2008	\$116.129
5/7/2008	\$116.129
5/13/2008	\$116.129
5/14/2008	\$116.129
5/15/2008	\$116.129
5/20/2008	\$116.129
5/21/2008	\$116.129
5/22/2008	\$116.129
5/28/2008	\$116.129
5/29/2008	\$116.129
6/3/2008	\$116.129
6/4/2008	\$116.129
6/5/2008	\$116.129
6/10/2008	\$116.129
6/11/2008	\$116.129
6/12/2008	\$116.129
6/17/2008	\$116.129
6/18/2008	\$116.129
6/19/2008	\$116.129
<hr/> 31 days	<hr/> \$3600.00